

PETE HOEKSTRA
SECOND DISTRICT
MICHIGAN
E-MAIL:
telhoek@mail.house.gov
WORLD WIDE WEB:
www.house.gov/hoekstra

107th Congress
Congress of the United States
House of Representatives

January 14, 2003

COMMITTEES
EDUCATION AND THE WORKFORCE
CHAIRMAN,
SELECT EDUCATION SUBCOMMITTEE
BUDGET COMMITTEE
VICE CHAIRMAN
SELECT COMMITTEE ON INTELLIGENCE

Mr. Shawn McBurney
Associate Administrator of Congressional Affairs
General Services Administration
18th and F Sts N Rm 6105
Washington, D.C. 20405

Dear Mr. McBurney:

Enclosed please find a letter our office has received from Harambee Enterprises, who are owed money from GSA. Their business has received a letter of foreclosure because they are behind in their property payments. They need this money immediately..

Please give Mr. McCowan every consideration and keep our office informed of any developments in this case. Replies may be sent to our Muskegon office at the address listed below.

Thank you for your attention to this matter and we look forward to hearing from you.

Sincerely,



Pete Hoekstra
Member of Congress

PH/hsn

100454 (2003-0034)



WASHINGTON OFFICE
1124 Longworth HOB
Washington, DC 20515
(202) 225-4401
FAX: (202) 225-0779

DISTRICT OFFICE - HOLLAND
184 S. River Avenue
Holland, Mich. 49423
(616) 395-0030
FAX: (616) 395-0271

DISTRICT OFFICE - MUSKEGON
900 Third Street, Suite 203
Muskegon, Mich. 49440
(231) 722-8386
FAX: (231) 722-0176

DISTRICT OFFICE - CADILLAC
210-1/2 North Mitchell St.
Cadillac, Mich. 49601
(231) 775-0050
FAX: (231) 775-0298

♻️ PRINTED ON RECYCLED PAPER ♻️





Harumbee Enterprises, Inc.

155 West Broadway
Muskegon Heights, MI 49444
(231) 737-1506
Fax (231) 733-1854

JAN 14 2003

January 6, 2003

To Whom It May Concern:

For the last several months we have been experiencing problems in getting paid from GSA, which has been causing financial problems for our company. Two invoices remain unpaid. See attached. We have contacted the following people:

Kathleen Williams, Contracting Officer's Assistant 313-226-3360
Eva Freeman, GSA Finance Division 817-978-8749

We have a contract with NIH for over four million dollars. We are now delivering those supplies.

WE ARE

YOUR

BUSINESS

SOLUTION

We were sent a legal letter of foreclosure on our business property. We were behind in payments due to not receiving our GSA payments on time. In order to prevent the foreclosure at that time, we used some of our money for paying the vendor that is supplying the product for the four million dollar contract. The invoice for product from them is overdue. We were called on the 6th of January from their Receivables department and we need to pay immediately to keep the four million dollar contract going.

Perhaps GSA could pay us another way than through their computer system. Or, we have invoices due us shortly from an IRS contract totaling over \$140,000 (see attached). Perhaps they could be expedited. The payment center is IRS Beckley Finance Center, 304-256-6000.

Thank you for any assistance you are able to provide.

Sincerely,

(b) (6)

Bobby J. McCowan
President

Wholesale Distributor of
Commercial Janitorial
Supplies & Equipment
Commercial Janitorial
Services

KARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
ISA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number:
4019

Invoice Date:
Dec 12, 2002

Page:
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
NEW CARROLLTON FEDERAL BLDG
IRS LOADING DOCK / GATE A
5000 ELLIN RD
LANHAM, MD 20706

Customer ID		Customer PO		Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067		0.5% 15, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Drop Ship		12/12/02	1/11/03
Quantity	Item	Description		Unit Price	Extension
	(b) (4)	COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON		(b) (4)	18,092.80

Subtotal	18,092.80
Sales Tax	
Total Invoice Amount	18,092.80
Payment Received	
TOTAL	18,092.80

HARAMBEE ENTERPRISES2
155 W. BROADWAY
HOSKESGON HTS., MI 49444
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number
401E

Invoice Date
Dec 12, 2002

Page
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
INTERNAL REVENUE SERVICE
LANDOVER WISE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO	Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067	0.5% 15. Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Drop Ship	12/12/02	1/11/03
Quantity	Item	Description	Unit Price	Extension
	(b) (4)	COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON	(b) (4)	36,185.60

Subtotal	36,185.60
Sales Tax	
Total Invoice Amount	36,185.60
Payment Received	
TOTAL	36,185.60

KARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number
4014

Invoice Date
Dec 11, 2001

Page
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
INTERNAL REVENUE SERVICE
LANDOVER WISE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO	Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067	0.5% 15, Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Drop Ship	12/11/02	1/10/03
Quantity	Item	Description	Unit Price	Extension
(b) (4)		COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON	(b) (4)	27,961.60

Subtotal 27,961.60
Sales Tax
Total Invoice Amount 27,961.60
Payment Received
TOTAL 27,961.60

KARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number:
4013

Invoice Date:
Dec 11, 2002

Page:
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
INTERNAL REVENUE SERVICE
LANDOVER WISE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO	Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067	0.5% 15, Net 30 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Drop Ship		12/11/02	1/10/03
Quantity	Item	Description	Unit Price	Extension
	(b) (4)	GREAT WHITE RECY XEROGRAPHIC 20# 8.5" X 14" 12.72M WHT	(b) (4)	7,998.00

Subtotal	7,998.00
Sales Tax	
Total Invoice Amount	7,998.00
Payment Received	
TOTAL	7,998.00

KARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number
4007

Invoice Date
Dec 10, 2002

Page
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
INTERNAL REVENUE SERVICE
LANDOVER NHSE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO	Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067	0.5% 15, Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Drop Ship	12/10/02	1/9/03
Quantity	Item	Description	Unit Price	Extension
(b) (4)		COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON	(b) (4)	36,185.60

Subtotal 36,185.60
Sales Tax
Total Invoice Amount 36,185.60
Payment Received
TOTAL 36,185.60

KARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
SA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number
4006

Invoice Date
Dec 9, 2002

Page
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
INTEREST REVENUE SERVICE
LANDOVER WHSE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO	Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067	0.5% 15, Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Drop Ship	12/9/02	1/8/03
Quantity	Item	Description	Unit Price	Extension
(b) (4)		COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON	(b) (4)	19,737.60

Subtotal	19,737.60
Sales Tax	
Total Invoice Amount	19,737.60
Payment Received	
TOTAL	19,737.60

HARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number:
3980

Invoice Date:
Nov 30, 2002

Page:
1

Ship to:

Sold To:
GENERAL SERVICES ADMINISTRATIO
P.O. BOX 17191
FT. WORTH, TX 76102-0191

Customer ID		Customer PO		Payment Terms	
GSA-Invoice		PDN #183E02439		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Personal Delivery			12/30/02
Quantity	Item	Description	Unit Price	Extension	
		DETROIT JANITORIAL SERVICES FOR THE FOOD AND DRUG ADMINISTRATION BUILDING 1560 E. JEFFERSON DETROIT, MI 48207 FOR NOVEMBER 1, THRU, NOVEMBER 30, 2002 ORDER # GS-05P-03-STM-0014		8,653.94	

Subtotal	8,653.94
Sales Tax	
Total Invoice Amount	8,653.94
Payment Received	
TOTAL	8,653.94

HARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice
Invoice Number
405
Invoice Date
Dec 30, 2001
Page

Sold To:
GENERAL SERVICES ADMINISTRATIO
P.O. BOX 17181
FT. WORTH, TX 76102-0181

Ship to:

Customer ID	Customer PO	Payment Terms		
GSA-Invoice	PO# 1B3E02439	Net 7 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Personal Delivery		1/06/03	
Quantity	Item	Description	Unit Price	Extension
		DETROIT JANITORIAL SERVICES FOR THE FOOD AND DRUG ADMINISTRATION BUILDING 1560 E. JEFFERSON DETROIT, MI 48207 FOR DECEMBER 1, THRU, DECEMBER 31, 2002 ORDER # GS-05P-03-SIM-0014		8,653.96

Subtotal	8,653.96
Sales Tax	
Total Invoice Amount	8,653.96
Payment Received	
TOTAL	8,653.96

Congress of the United States

Washington, D.C. 20515

February 6, 2003

Steven A. Perry, General Services Administrator
1800 F Street, NW
Washington, D.C. 205054

Dear Administrator Perry:

Since September 11, 2001, significant progress has been made at border crossings across the Northern Border. These resources have been crucial in ensuring that our twin goals of seamless and secure trade across our Northern Border are met. While new staff has arrived, it is important for GSA to focus upon the necessary infrastructure and technology improvements that will aid our border personnel in performing their duties.

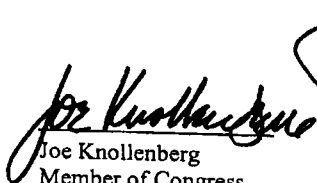
In our own State of Michigan, the Ambassador Bridge, the Detroit Windsor Tunnel, the Blue Water Bridge, and the International Bridge have specific and immediate infrastructure and technology needs required to handle the large increases in federal staffing. In particular, at the Detroit Windsor Tunnel and the Ambassador Bridge there is inadequate parking for federal inspection agents and agency customers, inadequate primary and secondary inspection space, and the need for facility renovations and building construction are issues that need to be addressed expeditiously.

It has also been brought to our attention that a number of projects have been requested and bid out for contract but remain unfunded or delayed by GSA. These delays are causing great inefficiencies and it is important they are resolved promptly. These improvements will ensure that our border personnel are performing their duties as efficiently and effectively as possible.

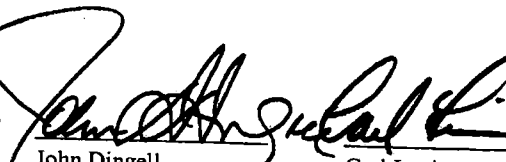
We urge GSA to expedite border enhancements and improvements in safety, security, and efficiency. This includes giving prompt attention to requests to improve infrastructure and upgrade technology. Michigan's and the nation's security and economic well being are at stake.

We appreciate your attention to this matter and we look forward to hearing from you.


Sincerely,



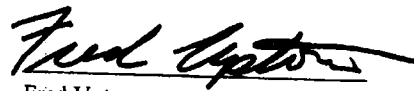
Joe Knollenberg
Member of Congress



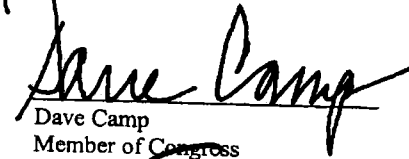
John Dingell
Member of Congress



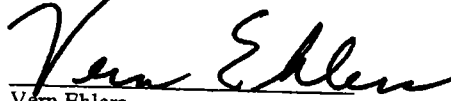
Carl Levin
U.S. Senator




Fred Upton
Member of Congress



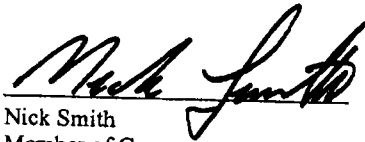
Dave Camp
Member of Congress



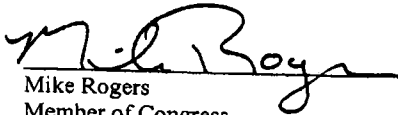
Vern Ehlers
Member of Congress



Peter Hoekstra
Member of Congress



Nick Smith
Member of Congress



Mike Rogers
Member of Congress



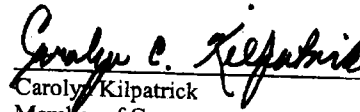
Thaddeus McCotter
Member of Congress



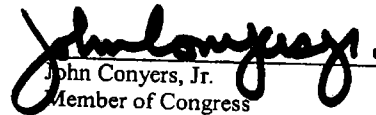
Candice Miller
Member of Congress



Debbie Stabenow
U.S. Senator



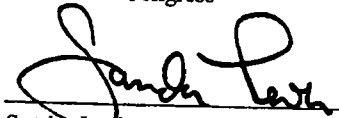
Carolyn Kilpatrick
Member of Congress



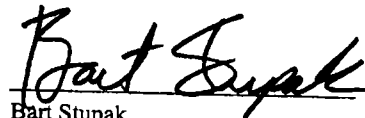
John Conyers, Jr.
Member of Congress



Dale Kildee
Member of Congress



Sander Levin
Member of Congress



Bart Stupak
Member of Congress

MAR. 7. 2006 11:42AM

REP HOEKSTRA

NO. 1814 P. 2

PETE HOEKSTRA

SECOND DISTRICT

MICHIGAN

WORLDWIDEWEB

<http://hoekstra.house.gov>

109th Congress

Congress of the United States

House of Representatives

COMMITTEES:

HOUSE PERMANENT
SELECT COMMITTEE ON INTELLIGENCE
CHAIRMANHOUSE COMMITTEE ON
TRANSPORTATION AND INFRASTRUCTURE

March 6, 2006

James T. (Skip) Duncan
Director
National Furniture Center
Federal Supply Service
General Service Administration
Crystal Mall No. 4 - Room 403
1901 South Bell Street
Arlington, Virginia 22202

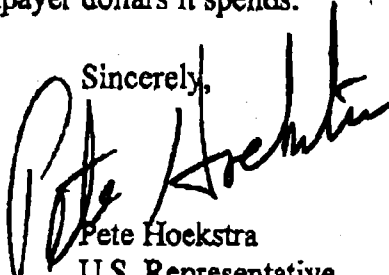
Dear Mr. Duncan

It is my understanding that you are about to place an order for an asset management effort under the National Furniture Center's Comprehensive Management Services Schedule Contract (Schedule No. 71-II-K). This order has been requested by an administrative element of the Defense Intelligence Agency.

It would be appreciated if you could forebear in making this award for a partial undertaking by one element of the Intelligence Community. This would provide me with time to hold discussions relating to the prudence of having a more comprehensive effort undertaken, possibly on a Community-wide basis under the leadership of the Office of the Director of National Intelligence.

Your cooperation in this request would be as much appreciated as your steadfast support of my effort to eliminate FPI's status as a mandatory source so that GSA can obtain best value for taxpayer dollars it spends.

Sincerely,



Pete Hoekstra
U.S. Representative

RECEIVED



WASHINGTON OFFICE
2234 Rayburn House Office Building
Washington, DC 20515
(202) 225-4401
FAX: (202) 226-0779

DISTRICT OFFICE—MIDLAND
104 South River Avenue
Holland, Mich. 49423
(616) 365-0030
FAX: (616) 365-0271

DISTRICT OFFICE—MUSKOGEE
300 3rd Street, Suite 303
Muskegon, Mich. 49440
(231) 722-8386
FAX: (231) 722-0178

DISTRICT OFFICE—CADILLAC
210-1/2 North Michoud Street
Cadillac, Mich. 49801
(231) 775-0080
FAX: (231) 775-0288



PRINTED ON RECYCLED PAPER

109359

PETE HOEKSTRA
SECOND DISTRICT
MICHIGAN
E-MAIL:
telhoek@mail.house.gov
WORLD WIDE WEB:
www.house.gov/hoekstra

107th Congress
Congress of the United States
House of Representatives

January 14, 2003

COMMITTEES
EDUCATION AND THE WORKFORCE
CHAIRMAN,
SELECT EDUCATION SUBCOMMITTEE
BUDGET COMMITTEE
VICE CHAIRMAN
SELECT COMMITTEE ON INTELLIGENCE

Mr. Shawn McBurney
Associate Administrator of Congressional Affairs
General Services Administration
18th and F Sts N Rm 6105
Washington, D.C. 20405

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Please give Mr. McCowan every consideration and keep our office informed of any developments in this case. Replies may be sent to our Muskegon office at the address listed below.

Thank you for your attention to this matter and we look forward to hearing from you.

Sincerely,



Pete Hoekstra
Member of Congress

PH/hsn



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1124 Longworth HOB
Washington, DC 20515
(202) 225-4401
FAX: (202) 225-0779

DISTRICT OFFICE - HOLLAND
184 S. River Avenue
Holland, Mich. 49423
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FAX: (616) 395-0271

DISTRICT OFFICE - MUSKEGON
900 Third Street, Suite 203
Muskegon, Mich. 49440
(231) 722-8386
FAX: (231) 722-0176

DISTRICT OFFICE - CADILLAC
210-1/2 North Mitchell St.
Cadillac, Mich. 49601
(231) 775-0050
FAX: (231) 775-0298

♻️ PRINTED ON RECYCLED PAPER ♻️



100 454 (C1003-0034)



Harumbee Enterprises, Inc.

155 West Broadway
Muskegon Heights, MI 49444
(231) 737-1506
Fax (231) 733-1854

JAN 14 2003

January 6, 2003

To Whom It May Concern:

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Eva Freeman, GSA Finance Division 817-978-8749

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Thank you for any assistance you are able to provide.

Sincerely,

(b) (6)

Bobby J. McCowan
President

Wholesale Distributor of
Commercial Janitorial
Supplies & Equipment
Commercial Janitorial
Services

KARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number:
4019

Invoice Date:
Dec 12, 2002

Page:
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
NEW CARROLLTON FEDERAL BLDG
IRS LOADING DOCK / GATE A
5000 ELLIN RD
LANHAM, MD 20706

Customer ID		Customer PO	Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067	0.5% 15, Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Drop Ship	12/12/02	1/11/03
Quantity	Item	Description	Unit Price	Extension
	(b) (4)	COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTITUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON	(b) (4)	18,092.80

Subtotal 18,092.80
Sales Tax
Total Invoice Amount 18,092.80
Payment Received
TOTAL 18,092.80

InvoiceInvoice Number
4016Invoice Date
Dec 12, 2002Page
1KARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKOGON HTS., MI 49444
USAVoice: 231-737-1506
Fax: 231-733-1854Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802Ship to:
INTERNAL REVENUE SERVICE
LANDOVER WISE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO		Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067		0.5% 15. Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Drop Ship		12/12/02	1/11/03
Quantity	Item	Description	Unit Price	Extension	
(b) (4)		COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIGUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON	(b) (4)	36,185.60	

Subtotal	36,185.60
Sales Tax	
Total Invoice Amount	36,185.60
Payment Received	
TOTAL	36,185.60

KARANBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
ISA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number
4014

Invoice Date
Dec 11, 2002

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1

Sold To:
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BECKLEY, WV 25802

Ship to:
INTERNAL REVENUE SERVICE
LANDOVER WHSE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO		Payment Terms	
IRS LANDOVER PAPER		TYRNO-03-P-00067		0.5% 15, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Drop Ship		12/11/02	1/10/03
Quantity	Item	Description		Unit Price	Extension
(b) (4)		COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON		(b) (4)	27,961.60

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InvoiceInvoice Number:
4013Invoice Date:
Dec 11, 2002Page:
1HARANBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USAVoice: 231-737-1506
Fax: 231-733-1854Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802Ship to:
INTERNAL REVENUE SERVICE
LANDOVER WHE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID	Customer PO	Payment Terms		
IRS LANDOVER PAPER	TIRNO-03-P-00067	0.5% 15, Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Drop Ship	12/11/02	1/10/03	
Quantity	Item	Description	Unit Price	Extension
(b) (4)		GREAT WHITE RECY XEROGRAPHIC 20# 8.5" X 14" 12.72M WHT	(b) (4)	7,998.00

Subtotal	7,998.00
Sales Tax	
Total Invoice Amount	7,998.00
Payment Received	
TOTAL	7,998.00

HARAMBET ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number
4007

Invoice Date
Dec 10, 2002

Page
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
INTERNAL REVENUE SERVICE
LANDOVER WHSE (202 283 6609)
1733 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO	Payment Terms	
IRS LANDOVER PAPER		TIRNO-03-P-00067	0.5% 15, Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Drop Ship	12/10/02	1/9/03
Quantity	Item	Description	Unit Price	Extension
(b) (4)		COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON	(b) (4)	36,185.60

Subtotal	36,185.60
Sales Tax	
Total Invoice Amount	36,185.60
Payment Received	
TOTAL	36,185.60

WARAMBE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
SA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number
4001

Invoice Date
Dec 9, 2002

Page
1

Sold To:
IRS BECKLEY FINANCE CENTER
P.O. BOX 9002
BECKLEY, WV 25802

Ship to:
INTEREST REVENUE SERVICE
LANDOVER WISE (202 283 6609)
1739 BRIGHTSEAT RD
LANDOVER, MD 20785

Customer ID		Customer PO		Payment Terms	
IRS LANDOVER PAPER		TTRNO-03-P-00067		0.5% 15, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Drop Ship		12/9/02	1/8/03
Quantity	Item	Description	Unit Price	Extension	
	(b) (4)	COPY PAPER, INTERNATIONAL PAPER, GREAT WHITE, MULTIUSE 30% RECYCLE 20# 8.5 X 11 10 REAMS/CARTON	(b) (4)	19,737.60	

Subtotal	19,737.60
Sales Tax	
Total Invoice Amount	19,737.60
Payment Received	
TOTAL	19,737.60

InvoiceInvoice Number:
3980Invoice Date:
Nov 30, 2002Page:
1HARAHBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49444
USAVoice: 231-737-1506
Fax: 231-733-1854

Ship to:

Sold To:
GENERAL SERVICES ADMINISTRATIO
P.O. BOX 17181
FT. WORTH, TX 76102-0181

Customer ID		Customer PO		Payment Terms	
GSA-Invoice		PDN #183E02439		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Personal Delivery			12/30/02
Quantity	Item	Description		Unit Price	Extension
		DETROIT JANITORIAL SERVICES FOR THE FOOD AND DRUG ADMINISTRATION BUILDING 1560 E. JEFFERSON DETROIT, MI 48207 FOR NOVEMBER 1, THRU, NOVEMBER 30, 2002 ORDER # GS-05P-03-STM-0014			8,653.94

Subtotal	8,653.94
Sales Tax	
Total Invoice Amount	8,653.94
Payment Received	
TOTAL	8,653.94

HARAMBEE ENTERPRISES2
155 W. BROADWAY
MUSKEGON HTS., MI 49844
USA

Voice: 231-737-1506
Fax: 231-733-1854

Invoice

Invoice Number

401

Invoice Date

Dec 30, 2001

Page

Sold To:
GENERAL SERVICES ADMINISTRATION
P.O. BOX 17181
FT. WORTH, TX 76102-0181

Ship to:

Customer ID	Customer PO	Payment Terms		
GSA-Invoice	PO# 1B3E02439	Net 7 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Personal Delivery		1/06/03	
Quantity	Item	Description	Unit Price	Extension
		DETROIT JANITORIAL SERVICES FOR THE FOOD AND DRUG ADMINISTRATION BUILDING 1560 E. JEFFERSON DETROIT, MI 48207 FOR DECEMBER 1, THRU, DECEMBER 31, 2002 ORDER # GS-05P-03-SIM-0014		8,653.94

Subtotal	8,653.94
Sales Tax	
Total Invoice Amount	8,653.94
Payment Received	
TOTAL	8,653.94

100454
C2003-0034

GSA Office of the Chief Financial Officer

FEB 3 2003

The Honorable Pete Hoekstra
Member, United States
House of Representatives
900 Third Street, Suite 203
Muskegon, MI 49440

Dear Representative Hoekstra:

I am pleased to respond to your letter of January 14, 2003, concerning payments for services completed by Harambee Enterprises, 155 W. Broadway, Muskegon Heights, MI 49444.

Harambee Enterprises submitted invoice number 3980 in the amount of \$8,653.91 on January 6, 2003, for the services performed for the month of November 2002. An Electronic Funds Transfer (EFT) was processed in the amount of \$8,653.91 on January 15, 2003, to Commerce Bank 5459 W. Vernor Hwy, Detroit, MI 48209. Harambee Enterprises submitted invoice number 4053 in the amount of \$8,653.91 on January 6, 2003, for the services performed for the month of December 2002. An EFT was processed in the amount of \$8,653.91 on January 15, 2003, to Commerce Bank 5459 W Vernor Hwy, Detroit, MI 48209.

Harambee Enterprises also included in their letter invoice numbers 4019, 4018, 4014, 4013, 4007, 4008 for the month of December 2002. These invoices do not pertain to GSA and are payable by the Internal Revenue Service, Beckley Finance Center, P.O. Box 9002, Beckley, WV 25802.

If there are any questions concerning this report, please contact me on (202) 501-1721.

Sincerely,

Kathleen M. Turco
Chief Financial Officer

U.S. General Services Administration
1800 F Street, NW
Washington, DC 20405-0002
www.gsa.gov

Congress of the United States

Washington, D.C. 20515

February 6, 2003

Steven A. Perry, General Services Administrator
1800 F Street, NW
Washington, D.C. 205054

Dear Administrator Perry:

Since September 11, 2001, significant progress has been made at border crossings across the Northern Border. These resources have been crucial in ensuring that our twin goals of seamless and secure trade across our Northern Border are met. While new staff has arrived, it is important for GSA to focus upon the necessary infrastructure and technology improvements that will aid our border personnel in performing their duties.

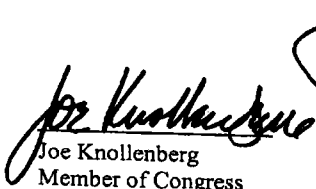
In our own State of Michigan, the Ambassador Bridge, the Detroit Windsor Tunnel, the Blue Water Bridge, and the International Bridge have specific and immediate infrastructure and technology needs required to handle the large increases in federal staffing. In particular, at the Detroit Windsor Tunnel and the Ambassador Bridge there is inadequate parking for federal inspection agents and agency customers, inadequate primary and secondary inspection space, and the need for facility renovations and building construction are issues that need to be addressed expeditiously.

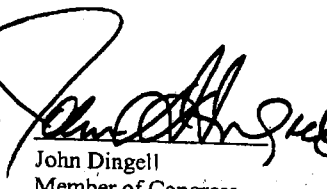
It has also been brought to our attention that a number of projects have been requested and bid out for contract but remain unfunded or delayed by GSA. These delays are causing great inefficiencies and it is important they are resolved promptly. These improvements will ensure that our border personnel are performing their duties as efficiently and effectively as possible.

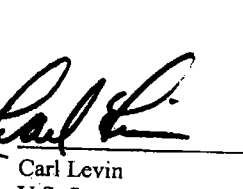
We urge GSA to expedite border enhancements and improvements in safety, security, and efficiency. This includes giving prompt attention to requests to improve infrastructure and upgrade technology. Michigan's and the nation's security and economic well being are at stake.

We appreciate your attention to this matter and we look forward to hearing from you.

Sincerely,

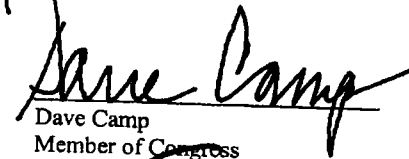

Joe Knollenberg
Member of Congress


John Dingell
Member of Congress

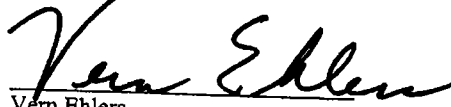

Carl Levin
U.S. Senator



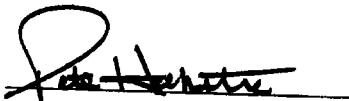
Fred Upton
Member of Congress



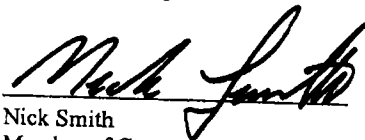
Dave Camp
Member of Congress




Vern Ehlers
Member of Congress



Peter Hoekstra
Member of Congress



Nick Smith
Member of Congress



Mike Rogers
Member of Congress



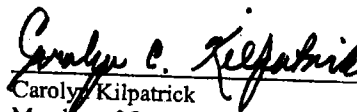
Thaddeus McCotter
Member of Congress



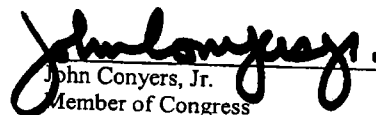
Candice Miller
Member of Congress



Debbie Stabenow
U.S. Senator



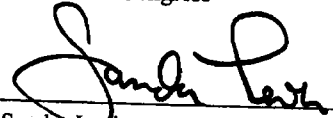
Carolyn Kilpatrick
Member of Congress



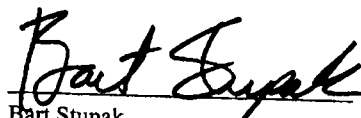
John Conyers, Jr.
Member of Congress



Dale Kildee
Member of Congress



Sander Levin
Member of Congress



Bart Stupak
Member of Congress



109359
Interim due 4/28/06
GSA Federal Supply Service

APR 6 - 2006

The Honorable Pete Hoekstra
House of Representatives
Washington, DC 20515

Dear Representative Hoekstra:

This is in further response your letter dated March 6, 2006, on behalf of the Defense Intelligence Agency (DIA), concerning an order for asset management pending at the National Furniture Center (NFC).

The NFC is coordinating a response to your inquiry with DIA. We anticipate a response to you no later than April 28, 2006.

I trust this timeframe is acceptable. Should you have any questions, please call me on (703) 605-5453.

Sincerely,

(b) (6)

Julie Johnson
Acting Director
Program Management & Administration Division (FPP)
Office of the Controller

MAR. 7. 2006 11:42AM

REP HOEKSTRA

NO. 1814 P. 2

PETE HOEKSTRA

SECOND DISTRICT

MICHIGAN

WORLDWIDEWEB

<http://hoekstra.house.gov>

109th Congress

Congress of the United States

House of Representatives

COMMITTEES:

HOUSE PERMANENT
SELECT COMMITTEE ON INTELLIGENCE
CHAIRMANHOUSE COMMITTEE ON
TRANSPORTATION AND INFRASTRUCTURE

March 6, 2006

James T. (Skip) Duncan
Director
National Furniture Center
Federal Supply Service
General Service Administration
Crystal Mall No. 4 - Room 403
1901 South Bell Street
Arlington, Virginia 22202

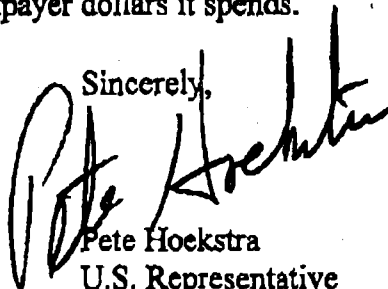
Dear Mr. Duncan

It is my understanding that you are about to place an order for an asset management effort under the National Furniture Center's Comprehensive Management Services Schedule Contract (Schedule No. 71-II-K). This order has been requested by an administrative element of the Defense Intelligence Agency.

It would be appreciated if you could forebear in making this award for a partial undertaking by one element of the Intelligence Community. This would provide me with time to hold discussions relating to the prudence of having a more comprehensive effort undertaken, possibly on a Community-wide basis under the leadership of the Office of the Director of National Intelligence.

Your cooperation in this request would be as much appreciated as your steadfast support of my effort to eliminate FPI's status as a mandatory source so that GSA can obtain best value for taxpayer dollars it spends.

Sincerely,



Pete Hoekstra
U.S. Representative



WASHINGTON OFFICE
2234 Rayburn House Office Building
Washington, DC 20515
(202) 225-4401
FAX: (202) 225-0779

DISTRICT OFFICE—HOLLAND
144 South River Avenue
Holland, Mich. 49423
(616) 265-0030
FAX: (616) 265-0271

DISTRICT OFFICE—MUSKOGEE
800 3rd Street, Suite 203
Muskegon, Mich. 49440
(231) 722-8385
FAX: (231) 722-0178

DISTRICT OFFICE—CADILLAC
210-1/2 North Michael Street
Cadillac, Mich. 49601
(231) 775-0080
FAX: (231) 775-0288



109359



U.S. General Services Administration

MAY 11 2006

The Honorable Pete Hoekstra
House of Representatives
Washington, DC 20515

Dear Representative Hoekstra:

This is in further response to your letter dated March 6, 2006, to Mr. James "Skip" Duncan of the General Service Administration's (GSA) National Furniture Center (NFC) concerning an order for asset management pending at the NFC on behalf of the Defense Intelligence Agency (DIA).

This matter has been referred to DIA for response per DIA's request.

Should you have any questions or need additional information, please contact Mr. Jim Price on (703) 605-9300.

Sincerely,

A handwritten signature in black ink that reads "G. Martin Wagner". The signature is written in a cursive style with a large, stylized "G" at the beginning.

G. Martin Wagner
Acting Commissioner



U.S. General Services Administration

MAY 11 2006

Ms. Laurie Kelly
Director, Congressional Affairs
Defense Intelligence Agency
Building 6000
Washington, DC 20340-5100

Dear Ms. Kelly:

This is in response to a letter from Representative Pete Hoekstra dated March 6, 2006, to Mr. James "Skip" Duncan of the General Service Administration's (GSA) National Furniture Center (NFC), concerning an order for asset management pending at the NFC on behalf of the Defense Intelligence Agency (DIA).

Jim Price, Acting Director of the NFC, has discussed the letter with Ms. Kendrea Delauter at DIA and she requested that the inquiry be referred to DIA for response. Therefore, a copy of Representative Hoekstra's letter is attached for DIA to respond to Representative Hoekstra.

Should you have any questions or need additional information, please contact Mr. Jim Price on (703) 605-9300.

Sincerely,

A handwritten signature in cursive script that reads "G. M. Wagner".

G. Martin Wagner
Acting Commissioner

Attachment

CAY
C2003-0687
100589

MAR 24 2003

The Honorable John Dingell
House of Representatives
Washington, DC 20515

Dear Representative Dingell:

This is in response to your letter dated February 6, 2003, urging the General Services Administration (GSA) to expedite border enhancements and improvements in safety, security, and efficiency at Michigan's major Ports of Entry (POE).

Over the last several years, GSA's Great Lakes Region has worked closely with our Federal Inspection Service (FIS) customer agencies, crossing operators, and state and local officials on the development of projects that will address the necessary infrastructure and technology needs at these nationally strategic POE's.

At the Ambassador Bridge, GSA is moving forward to expand and improve the Cargo Inspection Facility at the port. The project's original scope was developed prior to September 11, 2001. Because public safety and security concerns increased dramatically after September 11, it became necessary for the inspection agencies to reexamine and update their program requirements at the Bridge. We are nearing the end of that process. We are also working closely with the Michigan Department of Transportation (MDOT) to ensure that public safety and security concerns are a major consideration in their plans to redesign the roadways and ramps in the vicinity of the Government's site and facilities at the Bridge. To place renewed emphasis on moving this project forward, GSA has appointed a Project Executive to work closely with MDOT and the Bridge owner so that we can deliver a project that facilitates traffic flow without compromising safety and security.

At Windsor Tunnel, GSA is working with the FIS to identify new FIS space and parking requirements. GSA is also looking at local parking facilities that could be used by the FIS once their requirements are identified. We are also discussing expansion plans for the port with the lessor, and requirements for a possible expansion of the building are being developed.

At the Blue Water Bridge, GSA is participating as a member of the Blue Water Bridge Plaza Study Advisory Committee. The Committee is engaged in the pre-planning phase

for a new inspection plaza at the port. GSA has recently made available to the Committee and MDOT use of our Border Wizard modeling software for modeling project alternatives at the port. GSA will continue to work with the Committee, MDOT, and the FIS in identifying and evaluating project alternatives, client space requirements, and overall project schedule and scope.

The Sault Ste. Marie construction project is underway with the installation of temporary facilities to relocate the FIS agencies during construction. When the agencies are moved in early March, the current port building will be demolished and construction of the permanent replacement building will begin.

In closing, I want to reassure you, and the rest of the Michigan Congressional Delegation, that GSA understands the strategic importance of the Michigan crossings and is committed to the expeditious delivery of the entire port enhancement and infrastructure improvements required for the safe, secure, and efficient border crossing operations in Michigan.

If you have any further questions or comments concerning these projects, please do not hesitate to contact me. Staff inquiries may be directed to Mr. J. David Hood, Assistant Regional Administrator for the Public Buildings Service, at (312) 353-5572.

Sincerely,

(signed) Stephen A. Perry

Stephen A. Perry
Administrator

cc: Official/Reading File – PT, P, PHMX, S, CAX, AC, A, C, AD, L
BWELLS: 591-1858:ec: 501-2962:2/20/03
File Name: midelegationletterwchanges
New File Name: H:pt dingello

Control No.: C2003-0087 – DD 2/19/03

PNB _____ Date _____ PT _____ Date _____

IDENTICAL LTRS SENT TO:

Joe Knollenberg, Carl Levin, Fred Upton, Dave Camp, Vern Ehlers, Peter Hoekstra, Nick Smith, Mike Rogers, Thaddeus McCotter, Candice Miller, Debbie Stabenow, Carolyn Kilpatrick, John Conyers, Jr., Dale Kildee, Sander Levin, & Bert Stupak



Rodney P. Emery